

## Receiving Report

Date: 10/24/17

Batch No: M/14002

Dart P/O: 11348

Packing Slip: Yes ✓ No     

Invoice: Yes ☐ No ☒

Receipt: Cash \_\_\_\_\_ Cr       

Release Note Attached: Yes ✓ No    N/A   

Waybill Attached: Yes    No   ✓     

Shipment Complete: Yes ☒ No ☐ N/A ☐

Work Order \_\_\_\_\_ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12                     

Production/Admin: \_\_\_\_\_  
Date 10/2/18  
Received/Costing \_\_\_\_\_  
Initial [Signature]

Location

# Specialty Steels

290 Chemin du Tremblay Boucherville QU CAN J4B 5X9 TEL (514) 527 9153 FAX (450) 641 4357

Invoice  
Facture

432670

Invoice Date  
Date De La Facture

2/11/10

PAGE.: 1

SOLD TO / VENDU A :

DART AEROSPACE LTD  
1270 ABERDEEN STREET

SHIPPED TO / EXPEDIE A :

DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY

ON CAN K6A 1K7

HAWKESBURY

ON CAN K6A 1K7

SHIPPER / EXPEDIE PAR

BPIC

BOUCHERVILLE

65 L/100 LBS

65 L/100 LBS

YOUR ORDER NO / VOTRE N° DE COMMANDE

11348

SHIP PERSON / ENVOIE PAR

GHI

MARKON, SYSTEME

1084854

PROVINCE

TAXES

N° DE TAXE  
PROVINCIALE

6122-5207

QUANTITE /  
QUANTITY

DESCRIPTION

SHIPPING QUANTITY  
QUANTITE ENVOIEE

UNIT PRICE / PRIX A  
L'UNITÉ

AMOUNT /  
MONTANT

100 FT

STAINLESS STEEL SEAMLESS TUBE A213/SA213 A.W. POLISHED

SMLS TUBE 316L 3/4 X .065 A213

STS .750 .065 316L

100 FT

2.350/FT

235.00

48 LBS

5 Pieces

Cust. part#: M304TR0.750W.065

RECEIVED FEB 19 2010

Energy Surcharge

ORIGINAL INVOICE / FACTURE ORIGINALE

12.20

100%  
PLUS 10%  
TAXES  
FEDERALES  
ET  
PROVINCIALES

100%  
PLUS 10%  
TAXES  
FEDERALES  
ET  
PROVINCIALES

100%  
PLUS 10%  
TAXES  
FEDERALES  
ET  
PROVINCIALES

100%  
PLUS 10%  
TAXES  
FEDERALES  
ET  
PROVINCIALES

12.36

100%  
PLUS 10%  
TAXES  
FEDERALES  
ET  
PROVINCIALES

.00

PAYMENT OF THIS INVOICE IS DUE BY  
LE RÈGLEMENT DE CETTE FACTURE EST EXIGIBLE AU PLUS TARD LE

03/15/2010

259.56

## Purchase Order Receipt Listing

February 18, 2010 7:19:36 AM

Page 1 of 1 -

All amounts are calculated in domestic currency.

All Vendors PO ID PO11348 Receipt Dates from 2/18/2010 to 2/18/2010 All Line Item Types

All Item ID/GL/WOs    All Rec. Employees    All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID	Vendor Name	VC-MAR001	Marmon/Keystone Canada Ltd.								
PO11348	1		M304TR0.750W.065 f		2/16/2010	2/18/2010	100.0000	\$2.35	0.0000	0	\$235.00
CAD	No		304 RD Tube .750 x f		100.0000	Stores		\$235.00	0.0000	0	
			.065W								
			114002								

# Marmon/Keystone Canada Inc.



**Specialty Steels**

290 Chemin du Tremblay  
Boucherville QU CAN J4B 5X9  
TEL. 514/527-9153  
FAX. 450/641-4357

PACKING SLIP

PAGE...: 1  
Order : 1084854  
Date...: 02/11/2010

SOLD TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIP VIA  
EPIC

F.O.B.  
BOUCHERVILLE

SALESPERSON  
G. Dulude

YOUR ORDER NO.  
11348

Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered
01	<p>Fax all papers to Linda Lacelle 613-632-1053 Mill tests required with all shipment</p> <p>rev:08/08</p> <p>STAINLESS STEEL SEAMLESS TUBE SMLS TUBE 316L 3/4 X .065 A213 STS .750 .065 316L Tariff Number: 7304. Cust. part#.: M304TR0.750W.065 HT#.....: TG090021 Total...</p> <p>100 /FT</p> <p><i>ml 10/2/18</i> <i>Per 11/17</i></p>	5 5	100/FT 100/FT	IN

No. of Bcls/Pieces

1 / 0

Total Weight.....:

48

Customers.: \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO11348

Purchase Order Date 2/10/10

PO Print Date 2/10/10

Page Number 1 of 1

Order From :

VC-MAR001

MARMON/KEYSTONE CANADA LTD.  
290 CHEMIN DU TREMBLAY  
BOUCHERVILLE, QC J4B 5X9  
CA

Contact Name

Vendor Phone 800 361 8142

Vendor Fax 450 641 4357

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TR0.750W.065	304 RD Tube .750 x .065W	2/16/10 Yes	100.00 f	Epic collect	\$2.3500	\$235.00

Special Inst: Purch Mat: AISI 304/316 SS Seamless  
Round Tubing  
Spec: ASTM A213 or ASME SA213 or  
ASTM A269

PO Total:

\$235.00

Change Nbr: 3

Change Date: 2/10/10

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable



# SHANGHAI CRYSTAL PALACE PIPE CO., LTD

ZHONG GANG, NAN HUI, SHANGHAI CHINA ZIP CODE: 201302

## MILL TEST CERTIFICATE

ISO9001:2000 ; PED Material CERTIFICATE (No.: QAC0021058/A)

DATE OF ISSUE: 2009/11/25

CUSTOMER: MARMON/KEYSTONE CANADA INC.						CERTIFICATE NO. :2009-9-10-A-11					
P.O.NO.: MN6487						ORDER NO. :2009-9-010-A					
COMMODITY: STAINLESS STEEL SEAMLESS TUBING						GRADE : ASTM A213-07 TP316/TP316L					
CONDITION: COLD FINISH / SOLUTION TREATED / PICKLED / PLAIN END / OD POLISHED 320 GRIT.						HEAT NO. : TG090021					
CHEMICAL CONTENTS (WT%)											
ELEMENTS		C	Mn	P	S	Si	Ni	Cr	Mo		
SPECIFICATION		≤ 0.035	≤ 2.00	≤ 0.040	≤ 0.030	≤ 0.75	10.0~14.0	16.0~18.0	2.00~3.00		
RESULTS ( LADLE )		0.022	0.80	0.038	0.002	0.42	11.08	16.73	2.09		
PHYSICAL PROPERTIES											
Dimensions			Bundle No.	Pieces	Weight (kg)	0.2%YS (Mpa) ≥ 205	T S (Mpa) ≥ 515	EL (%) ≥ 35	FLATTENING TEST	HARDNESS HRB ≤ 80	EDDY CURRENT TEST TO E426 (100%)
O.D (inch)	W.T (inch)	Length (feet)									
0.750	0.065	20	09-10-271	75	329	240	555	59.0	OK	70	OK (DRILLED HOLE)
REMARKS:											
AS PER ASTM A213-07						1.WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN HAS BEEN TESTED AND THE TEST RESULTS ARE IN COMPLIANCE WITH THE TERMS OF THE PURCHASE ORDER OR CONTRACT					
WALL THICKNESS TOLERANCE AS PER ASTM A269-07											
IN COMPLIANCE TO NACE MR0175-2002						2.THE CERTIFICATE SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF THE COMPANY.					
SOLUTION HEAT TREATMENT :1050°C X 1.5m/min											
IC TEST TO ASTM A262 PRACTICE E						SHANGHAI CRYSTAL PALACE PIPE CO.,LTD					
NO WELD REPAIR WAS PERFORMED											
FREE FROM MERCURY CONTAMINATION						<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Q.C. Reviewed  <i>As 01/11/2010</i> </div>					
COUNTRY OF ORIGIN: CHINA											
MILL TEST CERTIFICATE TO EN 10204/3.1						<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">   10/02/10 </div> <div style="text-align: center;">   MANAGER OF QUALITY </div> </div>					
INVOICE NO: YK-09-11-50											

# Marmon/Keystone Canada Inc.



## Specialty Steels

290 Chemin du Tremblay Boucherville QU CAN J4B 5X9

Tel -514-527-9153 232 Wats 1-800-361-8142 FAX -450-641-4357

E-mail: gdulude@mkcdn.com

PAGE.: 1

Date.: 2/10/10

Quotation number.: 1-551405

## QUOTATION

Territory: 16A

Telephone: 613 632 9577

Fax.....: 613 632 1053

ATTN.: CHANTAL LAVOIE

Sold To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY

ON CAN K6A 1K7

HAWKESBURY

ON CAN K6A 1K7

Ship Via

EPIC

F.O.B

BOUCHERVILLE

Salesperson

G. Dulude

Your Reference No.

### Terms

Pricing and delivery are based on the complete bill of Material. Change to quantities or delivery may require a revised quotation. Pricing and delivery, as quoted, are based on conditions prevailing at the time of quotation and are subject to review at time of order. Permissible variation in shipping quantities will be to the seller's standard practice. Orders resulting from quotation are subject to our credit approval. The Customer is to supply a written non-cancellable order to accept this quotation.

We thank you for your inquiry and take pleasure in quoting on your requirements as follows:

Quantity	Description	Days ARO	Pricing
Line - 1 100 FT	STAINLESS STEEL SEAMLESS TUBE A213/SA213 A.W. POLISHED STS .750 .065 316L stock in 316L only (seamless tube)	1	2.350/FT 235.00
Line - 2 100 FT	STAINLESS STEEL WELDED TUBE STW .750 .065 304L also stock in 304L but in welded tubing Sorry, no 3/4 x .120...	1	1.750/FT 175.00
	Energy Surcharge		12.20
All applicable taxes Extra. Duty		Total amount..:	422.20
All prices quoted in Canadian Dollars unless otherwise stated.		Total weight....:	95.2 lbs

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



## Chantal Lavoie

---

**From:** GDULUDE@MKCDN.COM  
**Sent:** February 10, 2010 1:01 PM  
**To:** clavoie@dartaero.com  
**Subject:** Quotation

**Attachments:** 000001.PDF



000001.PDF (90  
KB)

We thank-you for your inquiry and take pleasure in quoting on your requirements.  
number : 1-551405

Please find attached quotation

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

## Chantal Lavoie

**From:** Chantal Lavoie [clavoie@dartaero.com]

**Sent:** February 10, 2010 11:49 AM

**To:** 'gdulude@mkcdn.com'

**Subject:** RE: P&D

Sorry,  
304 round tubing

---

**From:** gdulude@mkcdn.com [mailto:gdulude@mkcdn.com]

**Sent:** February 10, 2010 11:40 AM

**To:** Chantal Lavoie

**Subject:** Re: P&D

**Importance:** High

Hello!

Round tubing?

Ghislaine Dulude  
Rep. ventes internes / Inside Sales Rep.  
Marmon Keystone Canada Inc./Boucherville  
Tél. / Phone: (514) 527-9153 (232)  
Sans frais / Wats: (800) 361-8142  
Télec. / Fax: (450) 641-4357  
www.mkcanada.com

"Chantal Lavoie" <clavoie@dartaero.com>

To <gdulude@mkcdn.com>

cc

02/10/2010 11:34 AM

Subject P&D

Good Morning!

I would need 100f for M304TR .750 x .065w

Please advise

Thank You

Brigitte for Chantal

2/10/10

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

February 10, 2010 12:13:19 PM

quote sent  
to

Work Order ID: 56093

Parent Item: D3443-7

Parent Item Name: Tubing

Comments: A 05.11.14 New issue EC

Start Da

Start Q

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Rema Qty T
M304TR0.750W.120		Purchased	No			100	f	9.6948	7.8947
304 ss round tube .750 x .120w									

Warehouse

Location

Loc Qty

Loc Code

Main Warehouse

MAT

111096

9.6948

9.6948

order  
40

304 round tubing .750 x .120w

PO 11348

**Marmon/Keystone Canada Inc.****Aciers Spécialisés**290, Chemin du Tremblay  
Boucherville QC J4B 5X9Téléphone : 514-527-9153  
Télec./Fax : 450-641-2153  
www.marmonkeystone.com**TÉLÉCOPIE / FACSIMILE**Date: 02/11/2010Destinataire/TO: Linda Facelle

Télec.

FAX #: 1-613-632-1053Expéditeur/FROM: Aline Simard**Confidentialité:**

L'INFORMATION CONTENUE DANS CE MESSAGE EST CONFIDENTIELLE. ELLE EST RÉSERVÉE AU SEUL USAGE DU DESTINATAIRE NOMMÉ CI-DESSUS. Toute lecture, copie ou divulgation du contenu de ce message par toute autre personne que le destinataire est strictement défendue. Si vous avez reçu la communication par erreur, veuillez nous en informer immédiatement. Nous vous remercions de votre collaboration.

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Si vous ne recevez pas toutes les pages, veuillez nous contacter immédiatement.

We are transmitting a total number of \_\_\_\_\_ pages, including this cover sheet.  
If you do not receive all pages, please contact us immediately.

**MESSAGE :**

Hi ,

Here is paperwork as requested for your order # 11348/1084854

Thanks!

AS**Marmon/Keystone Canada Inc.**

**Marmon/Keystone Canada Inc.****Specialty Steels**

PAGE.: 1

290 Chemin du Tremblay Boucherville J4B 5X9  
TEL (514) 527 9153 FAX (450) 641 4357Shipping date.....: 02/11/2010  
Name of Carrier...: EPIC  
F.O.B.....: BOUCHERVILLE

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING-EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION ISSUED AT SHIPPER'S REQUEST.

It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subjected to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were fully and specifically set forth herein).

1. approved by the board of transport commission for Canada by General Order No. 1-5, dated February 1, 1963 set forth in the Canadian Freight Classification and also available at all railway agency stations and freight offices upon request, when said goods are carried by rail carrier; or
2. of the bill of lading set forth in or prescribed by the relevant tariff, classification, statutes and regulations motor carrier's services when said goods are carried by a motor carrier; or
3. of the bill of lading form prescribed by the regulations adopted by the order-in-council #386-79 dated April 4, 1979
4. of the Shipping Contract approved by the Board of Transport Commission for Canada by General Order No. 5-43 dated September 18, 1967 and set forth in the Shipping Contract Association Tariff 100 in effect on the date hereof, when said goods are carried by an express carrier subject to the jurisdiction of the said Board; and which are agreed to by the shipper and accepted for himself and his assigns.

Consigned to:

DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

Telephone.....: 613 632 5200

Customer order.: 11348

Description of shipments and special marks	Weight	PCS	If charges are to be prepaid write or stamp here:	
Fax all papers to Linda Lacelle 613-632-1053 Mill tests required with all shipment  01-STAINLESS STEEL SEAMLESS TUBE SMLS TUBE 316L 3/4 X .065 A213 STS .750 .065 316L 02/11/2010 100 FT Cust. part#: M304TRO.750W.065 YK HT#:TG090021	rev:08/08  47.6	5	Collect	
			Received \$ _____	
			To be applied in prepayment of the charges on the property described hereon.	
			Agent or Cashier.	
			Per.	
			For carrier's use	
			Advance and or beyond \$	
			Min. \$	
			Suppl. Piece \$	
			Suppl. Value \$	
			Total \$	
			Shipper show amount of C.O.D.	
			C O D	Amount \$
				Fee \$
				Total \$
Bills/Pieces 1 + 0 = 1	Number of extra large pieces.	Total weight 48 LB	Valuation	
Dimensions	Where required by tariff shipper must complete the following: Total cubic feet	Dimensional weight	Order number 1084854	
Shipper		Transport	Customer	

**Marmon/Keystone Canada Inc.****Specialty Steels**

PACKING SLIP

290 Chemin du Tremblay  
 Boucherville QV CAN J4B 5X9  
 TEL. 514/527-9153  
 FAX. 450/641-4357

PAGE... 1  
 Order : 1004854  
 Date... 02/11/2010

SOLD TO:

DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY ON CAN K6A 1K7

<u>SHIP VIA</u>		<u>F.O.B.</u>	<u>SALESPERSON</u>	<u>YOUR ORDER NO.</u>
EPIC		BOUCHERVILLE	G. Dulude	11348
Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered
01	Fax all papers to Linda Lacelle 613-632-1053 Mill tests required with all shipment rev:08/08 STAINLESS STEEL SEAMLESS TUBE SMLS TUBE 316L 3/4 X .065 A213 STS .750 .065 316L Tariff Number: 7304. Cust. part#: M304TR0.750W.065 HT#.....: TG090021 Total...	5 5	100/FT 100/FT	IN

No. of Bcls/Pieces

1 / 0

Total Weight.....

48

Customers.: \_\_\_\_\_





CRYSTAL PALACE

## SHANGHAI CRYSTAL PALACE PIPE CO., LTD

ZHONG GANG, NAN HUI, SHANGHAI CHINA ZIP CODE: 201302

## MILL TEST CERTIFICATE

ISO9001:2000 ; PED Material CERTIFICATE (No.: QAC0021058/A)

DATE OF ISSUE: 2009/11/25

CUSTOMER: MARMON/KEYSTONE CANADA INC.						CERTIFICATE NO.: 2009-9-10-A-11					
P.O.NO.: MN6487						ORDER NO.: 2009-9-010-A					
COMMODITY: STAINLESS STEEL SEAMLESS TUBING						GRADE: ASTM A213-07 TP316/TP316L					
CONDITION: COLD FINISH / SOLUTION TREATED / PICKLED / PLAIN END / OD POLISHED 320 GRIT.						HEAT NO.: TG090021					
CHEMICAL CONTENTS (WT%)											
ELEMENTS		C	Mn	P	S	Si	Ni	Cr	Mo		
SPECIFICATION		≤0.035	≤2.00	≤0.040	≤0.030	≤0.75	10.0-14.0	16.0-18.0	2.00-3.00		
RESULTS (LADLE)		0.022	0.80	0.038	0.002	0.42	11.08	16.73	2.09		
PHYSICAL PROPERTIES											
Dimensions			Bundle No.	Pieces	Weight (kg)	0.2%YS (Mpa) ≥205	TS (Mpa) ≥515	EL (%) ≥35	FLATTENING TEST	HARDNESS HRB ≤80	EDDY CURRENT TEST TO E426 (100%)
OD (inch)	WT (inch)	Length (feet)									
0.750	0.065	20	09-10-271	75	329	240	555	59.0	OK	70	OK (DRILLED HOLE)
REMARKS:						1. WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN HAS BEEN TESTED AND THE TEST RESULTS ARE IN COMPLIANCE WITH THE TERMS OF THE PURCHASE ORDER OR CONTRACT					
AS PER ASTM A213-07						2. THE CERTIFICATE SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF THE COMPANY.					
WALL THICKNESS TOLERANCE AS PER ASTM A269-07						SHANGHAI CRYSTAL PALACE PIPE CO., LTD					
IN COMPLIANCE TO NACE MR0175-2002						<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Q.C. Reviewed  <i>[Signature]</i> 01/14/2010 </div>					
SOLUTION HEAT TREATMENT: 1050°C X 1.5m/min											
IC TEST TO ASTM A262 PRACTICE E											
NO WELD REPAIR WAS PERFORMED											
FREE FROM MERCURY CONTAMINATION						MANAGER OF QUALITY ASSURANCE DEPARTMENT					
COUNTRY OF ORIGIN: CHINA											
MILL TEST CERTIFICATE TO EN 10204/3.1											
INVOICE NO: YK-09-11-50											

02/11/2010 12:50  
SLS-750-005-

450-641-2153

-316L \* JG090021 \* J00000 / \* MN648 / \* 1/13/2010

MARMON/KEYSTONE

PAGE 04/04